

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

In re:

GLICA, SHIRLEY A.

Debtor(s)

§  
§  
§  
§

Case No. 11-10978

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 03/28/2011 . The undersigned trustee was appointed on 03/28/2011 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$ 5,600.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	26.66
Bank service fees	150.00
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 5,423.34

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 11/28/2011 and the deadline for filing governmental claims was 11/28/2011 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,310.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,310.00 , for a total compensation of \$ 1,310.00 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 <sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/03/2013 By:/s/DANIEL E. BRICK, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No:	11-10978	MJK	Judge: MICHAEL J. KAPLAN
Case Name:	GLICA, SHIRLEY A.		
For Period Ending:	12/03/13		
Trustee Name:	DANIEL E. BRICK, TRUSTEE		
Date Filed (f) or Converted (c):	03/28/11 (f)		
341(a) Meeting Date:	05/12/11		
Claims Bar Date:	11/28/11		

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead: 828 Castlebar Dr., North Tonawanda, NY	104,700.00	0.00		0.00	FA
2. Pocket Money:	5.00	0.00		0.00	FA
3. M&T Bank: Checking	0.00	0.00		0.00	FA
4. M&T Bank: Checking & Savings	82.00	0.00		0.00	FA
5. Furniture: (all ordinary)	975.00	0.00		0.00	FA
6. Clothing:	250.00	0.00		0.00	FA
7. John Hancock Life Insurance (term)	0.00	0.00		0.00	FA
8. Kaleida Health Pension: (currently receiving)	0.00	0.00		0.00	FA
9. 2008 Subaru Impreza Hatchback:	9,150.00	5,600.00		5,600.00	FA
10. Beads & Findings:	400.00	0.00		0.00	FA

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Gross Value of Remaining Assets \$5,600.00  
(\$Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

\$5 600 00 at \$200 per month

5/13/2011 Letter from D Butterini Esq re: offer for vehicle \$5,000.00 at \$200 per month

179 | Letter to D. Butterfield, Esq. re: increasing offer.

5/19/2011 Preparation and filing of Motion Objecting to Exemptions.

5/20/2011 Letter from D. Butterini, Esq. agreeing to payment increase.

5/25/2011 Preparation and filing of Motion to Approve C

7/25/2011 Service fo Order on Motion to Compromise.

7/25/2011 Service of Order on Motion Objecting to Exemptions.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No:	11-10978	MJK	Judge: MICHAEL J. KAPLAN
Case Name:	GLICA, SHIRLEY A.		
5/26/2011 Letter from D. Butterini, Esq. re: enclosing amendment to schedules.			
6/15/11 \$5,600 at 28 payments of \$200.			
1/15/13 Deposit held for transfer of funds from Capital One to Union Bank receiving payments for non-exempt int in vehicle.			

Initial Projected Date of Final Report (TFR): 01/01/14

Current Projected Date of Final Report (TFR): 01/01/14

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORDCase No.: 11-10978 -MJK  
Case Name: GLICA, SHIRLEY A.Taxpayer ID No.: \*\*\*\*\*6581  
or Period Ending: 12/03/13Trustee Name: DANIEL E. BRICK, TRUSTEE  
Bank Name: The Bank of New York Mellon  
Account Number / CD #: \*\*\*\*999365 Money Market AccountBlanket Bond (per case limit): \$ 32,892,691.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
06/15/11	9	Shirley A. Glica	BALANCE FORWARD Non exempt interest in motor vehicle DEPOSIT CHECK #4142	1129-000	200.00		0.00 200.00
07/13/11	9	Shirley A. Glica	Non exempt interest in motor vehicle DEPOSIT CHECK #4152	1129-000	200.00		400.00
08/15/11	9	Shirley A. Glica	Non exempt interest in motor vehicle DEPOSIT CHECK #4160	1129-000	200.00		600.00
09/07/11	001001	BRICK, BRICK & ELMER PO BOX 604 NORTH TONAWANDA, NY 14120	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/07/2011 FOR CASE #11-10978 Non exempt interest in motor vehicle DEPOSIT CHECK #4172	2300-000		0.69	599.31
09/14/11	9	Shirley A. Glica	Non exempt interest in motor vehicle DEPOSIT CHECK #4191	1129-000	200.00		799.31
10/12/11	9	Shirley A. Glica	Non exempt interest in motor vehicle DEPOSIT CHECK #4201	1129-000	200.00		999.31
11/14/11	9	Shirley A. Glica	Non exempt interest in motor vehicle DEPOSIT CHECK #4209	1129-000	200.00		1,199.31
12/16/11	9	Shirley A. Glica	Non exempt interest in motor vehicle DEPOSIT CHECK #4209	1129-000	200.00		1,399.31
01/19/12		Trsf To Capital One	FINAL TRANSFER	9999-000		1,399.31	0.00
COLUMN TOTALS					1,400.00		0.00
Less: Bank Transfers/CD's					0.00		1,399.31
Subtotal					1,400.00		0.69
Less: Payments to Debtors							0.00
Net					1,400.00		0.69

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.: 11-10978 -MJK  
 Case Name: GLICA, SHIRLEY A.

Taxpayer ID No.: \*\*\*\*\*6581  
 or Period Ending: 12/03/13

Trustee Name: DANIEL E. BRICK, TRUSTEE  
 Bank Name: UNION BANK  
 Account Number / CD #: \*\*\*\*-\*\*\*\*4920 Checking Account

Blanket Bond (per case limit): \$ 32,892,691.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
01/14/13		Trsf In From Capital One Shirley A. Glica 828 Castlebar Dr.	BALANCE FORWARD INITIAL WIRE TRANSFER IN Non-Exempt int in personal property	9999-000 1129-000	3,790.60 200.00		0.00 3,790.60 3,990.60
01/15/13	9	North Tonawanda, NY 14120-2912 Shirley Glica	Non-exempt int in personal property	1129-000	200.00		4,190.60
02/14/13	9	828 Castlebar Dr. North Tonawanda, NY 14120-2912 UNION BANK Shirley A. Glica	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,175.60 4,375.60
02/25/13		828 Castlebar Dr. North Tonawanda, NY 14120-2912 UNION BANK Shirley A. Glica	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,360.60 4,560.60
03/13/13	9	UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
03/25/13		North Tonawanda, NY 14120-2912 UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
04/11/13	9	UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
04/25/13		North Tonawanda, NY 14120-2912 UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
05/10/13	9	UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
05/28/13		N. Tonawanda, Ny 14120-2912 UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
06/14/13	9	UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
06/25/13		North Tonawanda, NY 14120-2912 UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE Non-exempt int in personal property	2600-000 1129-000	200.00 200.00		4,545.60 4,745.60
07/12/13	9	UNION BANK Shirley A. Glica 828 Castlebar Dr.	BANK SERVICE FEE	2600-000	15.00		5,115.60
07/25/13		North Tonawanda, NY 14120-2912 UNION BANK			15.00		5,100.60

Page Subtotals

5,190.60

90.00

**FORM 2**

Case No: 11-10978 -MJK  
 Case Name: GLICA, SHIRLEY A.

Taxpayer ID No: \*\*\*\*\*6581  
 or Period Ending: 12/03/13

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Trustee Name: DANIEL E. BRICK, TRUSTEE  
 Bank Name: UNION BANK  
 Account Number / CD #: \*\*\*\*-\*\*\*\*4920 Checking Account

Blanket Bond (per case limit): \$ 32,892,691.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
08/14/13	9	Shirley A. Glica 828 Castlebar Dr. North Tonawanda, NY 14120-2912	Non-exempt int in personal property	1129-000	200.00		5,300.60
08/26/13		UNION BANK	BANK SERVICE FEE	2600-000			5,285.60
09/05/13	010001	International Sureties, LTD.	Bond Premium	2300-000			5,268.34
09/12/13	9	Shirley A. Glica 828 Castlebar Dr. N. Tonawanda, NY 14120	Non-Exempt int in real property	1129-000	200.00		5,468.34
09/25/13		UNION BANK	BANK SERVICE FEE	2600-000			5,453.34
10/25/13		UNION BANK	BANK SERVICE FEE	2600-000			5,438.34
11/25/13		UNION BANK	BANK SERVICE FEE	2600-000			5,423.34
<b>COLUMN TOTALS</b>							
Less: Bank Transfers/CD's							
Subtotal							
Less: Payments to Debtors							
Net							

5,590.60	167.26	5,423.34
3,790.60	0.00	
1,800.00	167.26	
	0.00	
1,800.00	167.26	

Less: Bank Transfers/CD's  
 Subtotal  
 Less: Payments to Debtors  
 Net

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10978 -MJK  
 Case Name: GLICA, SHIRLEY A.

Taxpayer ID No: \*\*\*\*\*6581  
 or Period Ending: 12/03/13

Trustee Name: DANIEL E. BRICK, TRUSTEE  
 Capital One  
 Bank Name:  
 Account Number / CD #: \*\*\*\*\*/\*\*\*\*7546 Checking Account

Blanket Bond (per case limit): \$ 32,892,691.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
01/19/12		Trsf In From The Bank of New York M Shirley A. Glica 828 Castlebar Dr.	BALANCE FORWARD INITIAL WIRE TRANSFER IN Non exempt int in personal property	9999-000 1129-000	1,399.31 200.00		0.00 1,399.31 1,599.31
01/24/12	9	North Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non-exempt int in personal property	1129-000		200.00	1,799.31
02/13/12	9	North Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non-exempt int in personal property	1129-000		200.00	1,999.31
03/14/12	9	North Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non-exempt int in personal property	1129-000		200.00	2,199.31
04/11/12	9	North Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non exempt int in personal property	1129-000		200.00	2,399.31
05/11/12	9	North Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non exempt int in personal property	1129-000		200.00	2,599.31
06/13/12	9	North Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non-exempt int in personal property	1129-000		200.00	2,799.31
07/11/12	9	North Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non-exempt int in personal property	1129-000		200.00	2,999.31
08/13/12	9	N. Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non-exempt int in personal property	1129-000		200.00	3,199.31
09/13/12	9	N. Tonawanda, NY 14120-2912 Shirley A. Glica 828 Castlebar Dr.	Non-exempt int in personal property	1129-000		200.00	3,190.60
09/17/12	001001	International Sureties, LTD.	Blanket Bond #016029057	2300-000		8.71	3,199.31
							Page Subtotals 8.71
							3,199.31

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10978 -MJK  
 Case Name: GLICA, SHIRLEY A.

Taxpayer ID No: \*\*\*\*\*6581  
 or Period Ending: 12/03/13

Trustee Name: DANIEL E. BRICK, TRUSTEE  
 Capital One  
 \*\*\*\*\*/\*\*\*\*7546 Checking Account

Blanket Bond (per case limit): \$ 32,892,691.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
10/10/12	9	Suite 420 701 Poydras St. New Orleans, LA 70139 Shirley A. Glica 828 Castlebar Dr. North Tonawanda, NY 14120-2912	Non exempt int in personal property	1129-000	200.00		3,390.60
11/15/12	9	Shirley Glica 828 Castlebar Dr. N. Tonawanda, NY 14120-2912	Non-exempt int in personal property	1129-000	200.00		3,590.60
12/13/12	9	Shirley A. Glica 828 Castlebar Dr. N. Tonawanda, NY 14120-2912	Non-exempt int in personal property	1129-000	200.00		3,790.60
01/14/13		Trsf To UNION BANK	FINAL TRANSFER	9999-000		3,790.60	0.00

COLUMN TOTALS	3,799.31	3,799.31	0.00
Less: Bank Transfers/CD's	1,399.31	3,790.60	
Subtotal	2,400.00		
Less: Payments to Debtors		8.71	
Net	2,400.00	0.00	
			8.71
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****/****9365	1,400.00	0.69	0.00
Checking Account - *****/****4920	1,800.00	167.26	5,423.34
Checking Account - *****/****7546	2,400.00	8.71	0.00
	5,600.00	176.66	5,423.34
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6  
Exhibit B

Case No: 11-10978 -MJK  
 Case Name: GLICA, SHIRLEY A.

Taxpayer ID No: \*\*\*\*\*6581  
 or Period Ending: 12/03/13

Trustee Name: DANIEL E. BRICK, TRUSTEE  
 Capital One  
 Bank Name:  
 Account Number / CD #: \*\*\*\*\*/\*\*\*\*7546 Checking Account

Blanket Bond (per case limit): \$ 32,892,691.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
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Money Market Account - \*\*\*\*\*/\*\*\*\*9365  
 Checking Account - \*\*\*\*\*/\*\*\*\*4920  
 Checking Account - \*\*\*\*\*/\*\*\*\*7546

Case 1-11-10978-MJK

Doc 52 Filed 01/30/14 Entered 01/30/14 15:26:36 Desc Main Document Page 10 of 14

## EXHIBIT C

## ANALYSIS OF CLAIMS REGISTER

Page 1

Date: December 03, 2013

Case Number: 11-10978 Claim Class Sequence  
 Debtor Name: GLICA, SHIRLEY A.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	BRICK, BRICK & ELMER PO BOX 604 NORTH TONAWANDA, NY 14120	Administrative		\$708.00	\$0.00	\$708.00
BOND 999 2300-00	International Sureties, LTD.	Administrative		\$17.26	\$17.26	\$0.00
000001 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$17,955.60	\$0.00	\$17,955.60
000002 080 7200-00	eCAST Settlement Corporation c/o Bass & Associates, P.C. 3936 E Ft. Lowell, Suite 200 Tucson, AZ 85712	Unsecured		\$1,448.08	\$0.00	\$1,448.08
Case Totals:				\$20,128.94	\$17.26	\$20,111.68

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-10978

Case Name: GLICA, SHIRLEY A.

Trustee Name: DANIEL E. BRICK, TRUSTEE

Balance on hand	\$	5,423.34
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DANIEL E. BRICK, TRUSTEE	\$ 1,310.00	\$ 0.00	\$ 1,310.00
Attorney for Trustee Fees: BRICK, BRICK & ELMER	\$ 708.00	\$ 0.00	\$ 708.00
Other: International Sureties, LTD.	\$ 17.26	\$ 17.26	\$ 0.00
Total to be paid for chapter 7 administrative expenses		\$ 2,018.00	
Remaining Balance		\$ 3,405.34	

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 17,955.60 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 19.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	FIA CARD SERVICES, N.A.	\$ 17,955.60	\$ 0.00	\$ 3,405.34
Total to be paid to timely general unsecured creditors				\$ 3,405.34
Remaining Balance				\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 1,448.08 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	eCAST Settlement Corporation	\$ 1,448.08	\$ 0.00	\$ 0.00
Total to be paid to tardy general unsecured creditors				\$ 0.00
Remaining Balance				\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE